

**DR-2 Disclosure Summary Page****DR-2**

<b>Johnson County Republican Central Committee</b>	
<b>Committee Type:</b>	County Central Committee
<b>County:</b>	Johnson
<b>District:</b>	0
<b>Committee Code:</b>	9106
<b>Political Party:</b>	Republican
<b>Report Date:</b>	2006

<b>Status:</b>	<b>Audited</b>
<b>Statutory Due Date</b>	10/19/2006
<b>Adjusted Due Date</b>	
<b>Filed Date</b>	10/16/2006
<b>Postmark Date</b>	
<b>Amendment Date</b>	

**Treasurer**

<b>Last Name:</b> Seberg	<b>First Name:</b> Charles	<b>MI:</b> H
<b>Address:</b> 1912 N Ridge Dr		
<b>City:</b> Coralville	<b>State:</b> IA	<b>Zip Code:</b> 52241
		<b>Phone:</b> 319-339-0313
<b>E-Mail:</b> pusherprop@hotmail.com		

**Chairperson**

<b>Last Name:</b> Keettel	<b>First Name:</b> William	<b>MI:</b>
<b>Address:</b> 1 Forest Glen		
<b>City:</b> Iowa City	<b>State:</b> IA	<b>Zip Code:</b> 52245
		<b>Phone:</b> 319-351-3088
<b>E-Mail:</b>		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$17,966.30</b>
<b>Schedule A: Cash Contributions Total</b>	\$5,021.25
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$22,987.55</b>
<b>Schedule B: Expenditure Total</b>	\$13,634.36
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$9,353.19</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$41.10
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Johnson County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	10/19/2006
<b>County:</b> Johnson	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/16/2006
<b>Committee Code:</b> 9106	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/31/2006	Check #	Hanna, Robert 1593 Conestoga Trl NE Swisher, IA 52338	None	\$25.00	X
7/31/2006	Check #	Smith, Gretchen 732 S Market St #12 Solon, IA 52333	None	\$25.00	X
7/31/2006	9705 Check # 2175	The Commonwealth PAC 319 7th St, Ste 404 Des Moines, IA 50309	N/A	\$750.00	
8/3/2006	Check #	Thayer, Charles B 7 Montrose Ave Iowa City, IA 52245	None	\$200.00	X
8/8/2006	Check #	Unitemized N/A N/A, IA 00000	N/A	\$55.00	
8/30/2006	5112 Check # 1338	Iowans for Nussle 2265 Meadowbrook DR SE Cedar Rapids, IA 52403-4219	N/A	\$2,000.00	
9/5/2006	Check #	Unitemized N/A N/A, IA 00000	N/A	\$21.00	
9/7/2006	Check #	Bell, Judith 2131 Generry Ct. Coralville, IA 52241	None	\$25.00	X
9/25/2006	Check #	Crawford, Randy 3701 2nd St Apt 10 Coralville, IA 52241	None	\$130.00	X
10/3/2006	Check #	Unitemized N/A N/A, IA 00000	N/A	\$39.00	
10/4/2006	Check #	Ross, Byron J 1488 Cromwell Place Iowa City, IA 52240	None	\$25.00	X
10/4/2006	Check #	Streb, Mary J 1700 County Club Dr Coralville, IA 52241	None	\$125.00	X
10/4/2006	9705 Check # 2523	The Commonwealth PAC 319 7th St, Ste 404 Des Moines, IA 50309	N/A	\$1,000.00	

**Schedule A: Contributions****Sch-A**

<b>Johnson County Republican Central Committee</b>	<b>Status:</b> <b>Filed</b>	
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<b>County:</b> Johnson	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/16/2006
<b>Committee Code:</b> 9106	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/4/2006	Check #	Keettel, William 1 Forest Glen Iowa City, IA 52245	N/A	\$75.00	X
10/4/2006	Check #	Thornton, Deborah 631 Scott Park Dr Iowa City, IA 52245	N/A	\$125.00	X
10/9/2006	Check #	Unitemized	N/A	\$1.25	
10/10/2006	Check #	Wennerholm, Robert 4217 Meade Pl SW Iowa City, IA 52240	None	\$200.00	X
10/11/2006	Check #	Mitchell, Brian L 3119 Anita Circle NE Iowa City, IA 52240	None	\$200.00	X

<b>Total Regular Contributions</b>	<b>\$3,866.25</b>
<b>Total Fundraiser Contributions</b>	<b>\$1,155.00</b>
<b>Grand Total All Contributions</b>	<b>\$5,021.25</b>

# Schedule B: Expenditures

## Sch-B

<b>Johnson County Republican Central Committee</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	10/19/2006
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	10/16/2006
<b>Committee Code:</b>	9106	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/17/2006	Check # N/A	Frohwein Office Plus 218 Hwy 6 W Coralville, IA 52241	Office Supplies  Rubber stamp for checks	\$21.00
7/17/2006	Check # N/A	Zephyr Copies & Design 124 E Washington St Iowa City, IA 52240	Printing & Reproduction  Copies for meeting	\$6.09
7/17/2006	Check # N/A	AW Welt Ambrisco 24 Westside Dr Iowa City, IA 52246	HQ Expenses  Libility Insurance Premium	\$348.00
7/21/2006	Check # N/A	Qwest PO Box 91104 Seattle, WA 98111	HQ Expenses  Telephone bill	\$70.92
7/31/2006	Check # N/A	Sturgis Corner Associates 52 Sturgis Corner Dr Iowa City, IA 52246	HQ Expenses  Campaign HQ Rent	\$1,500.00
7/31/2006	Check # N/A	City of Iowa City 410 E Washington St Iowa City, IA 52240	HQ Expenses  HQ water bill deposit	\$80.00
8/5/2006	Check # N/A	Zephyr Copies & Design 124 E Washington St Iowa City, IA 52240	Printing & Reproduction  Copies for meeting	\$27.72
8/8/2006	Check # N/A	Versteegh, Todd 408 James Blvd Oxford, IA 52322	Office Supplies  Campaign HQ supplies	\$91.83
8/8/2006	Check # N/A	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Postage, Shipping, Delivery  Stamps for monthly postcards	\$19.20
8/8/2006	Check # N/A	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Printing & Reproduction  Monthly postcards	\$25.49
8/8/2006	Check # N/A	Qwest PO Box 91104 Seattle, WA 98111	HQ Expenses  Phone bank installation fees	\$449.50

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<b>Committee Code:</b>	9106	<b>Postmark Date</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/10/2006	Check # N/A	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses  Electric and Gas bill	\$4.03
8/14/2006	Check # N/A	Seberg, Charles H 1912 N Ridge Dr Coralville, IA 52241	Office Equipment  Campaign office furniture	\$68.25
8/14/2006	Check # N/A	Seberg, Charles H 1912 N Ridge Dr Coralville, IA 52241	Office Supplies  Rubber stamp for checks	\$52.98
8/14/2006	Check # N/A	Seberg, Charles H 1912 N Ridge Dr Coralville, IA 52241	Postage, Shipping, Delivery  Postage for fund raiser brochure	\$192.00
8/14/2006	Check # N/A	Seberg, Charles H 1912 N Ridge Dr Coralville, IA 52241	Printing & Reproduction  Copies for monthly meeting	\$5.09
8/16/2006	Check # N/A	Johnson County Auditor 913 S Dubuque St Iowa, IA 52240	Other Expenditure  Registration Fee	\$59.16
8/16/2006	Check # N/A	Qwest PO Box 91104 Seattle, WA 98111	HQ Expenses  Monthly phone bill	\$73.27
8/29/2006	Check # N/A	Iowa City Telecommunications Corp 10 E Benton St Iowa City, IA 52240	HQ Expenses  Campaign office internal wiring	\$365.66
8/30/2006	Check # N/A	Seberg, Charles H 1912 N Ridge Dr Coralville, IA 52241	Office Equipment  Folding tables for campaign office	\$79.80
8/30/2006	Check # N/A	Seberg, Charles H 1912 N Ridge Dr Coralville, IA 52241	Office Supplies  Campaign office supplies	\$12.58

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/30/2006	Check # N/A	Seberg, Charles H 1912 N Ridge Dr Coralville, IA 52241	Postage, Shipping, Delivery  Stamps for monthly bills	\$39.00
8/30/2006	Check # N/A	KCJJ Radio 4404 Napoleon St SE Iowa City, IA 52240	Advertising  Grand opening radio broadcast	\$500.00
8/30/2006	Check # N/A	Sturgis Corner Associates 52 Sturgis Corner Dr Iowa City, IA 52246	HQ Expenses  Campaign HQ Rent	\$1,500.00
8/30/2006	Check # N/A	AW Welt Ambrisco 24 Westside Dr Iowa City, IA 52246	HQ Expenses  Insurance rider for campaign HQ	\$75.00
8/31/2006	Check # N/A	Keettel, William 1 Forest Glen Iowa City, IA 52245	Office Equipment  Drink dispensers	\$62.98
9/5/2006	Check # N/A	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Postage, Shipping, Delivery  Stamps for postcards	\$24.01
9/5/2006	Check # N/A	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Printing & Reproduction  Meeting minutes	\$3.78
9/5/2006	Check # N/A	Versteegh, Todd 408 James Blvd Oxford, IA 52322	Office Equipment  Computer accesories	\$26.25
9/6/2006	1618 Check # 1222	Citizens for Emma A. Nemecek 1689 Bliss RD Mt. Vernon, IA 52314	Political Contribution  2006 Campaign contribution	\$2,000.00
9/6/2006	728 Check # 1223	Citizens to Elect Sandy Greiner 1005 Highway 92 Keota, IA 52248	Political Contribution  2006 Political contribution	\$1,000.00
9/8/2006	Check # N/A	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses  Gas and Electric Bill	\$71.33

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<b>Committee Code:</b>	9106	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/11/2006	Check # N/A	Zephyr Copies & Design 124 E Washington St Iowa City, IA 52240	Printing & Reproduction  Poster for campaign HQ	\$32.34
9/11/2006	Check # N/A	Qwest PO Box 91104 Seattle, WA 98111	HQ Expenses  Phone connection charges in campaign HQ	\$915.16
9/15/2006	Check # N/A	Hollywood Graphics 23 Imperial Ct Iowa City, IA 52246	HQ Expenses  Signs for campaign HQ	\$252.00
9/15/2006	17901 Check # 1229	Curry for Supervisor 4985 Sharon Center Rd Sw Iowa City, IA 52240	Political Contribution  2006 Campaign contribution	\$500.00
9/15/2006	1097 Check # 1230	MILLER FOR SENATE 119 N. Court Fairfield, IA 52556-2812	Political Contribution  2006 Campaign contribution	\$500.00
9/18/2006	Check # N/A	Qwest PO Box 91104 Seattle, WA 98111	HQ Expenses  Phone bill for campaign HQ	\$137.35
9/18/2006	1497 Check # 1232	Jeff Kaufmann for State Representative 2125 Old Muscatine Road Wilton, IA 52778	Political Contribution  Campaign Contribution	\$500.00
9/19/2006	Check # N/A	Adams, Leah L 1020 Teg Drive Iowa City, IA 52246	HQ Expenses  Sandwiches for Grand Opening of HQ	\$112.25
9/20/2006	Check # N/A	Copyworks 309 2nd Street (Hwy 6) Coralville, IA 52241	Printing & Reproduction  Copies for meeting	\$4.20
9/23/2006	Check # N/A	City of Iowa City 410 E Washington St Iowa City, IA 52240	HQ Expenses  Water bill	\$25.90

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<b>District:</b>	0	<b>Filed Date</b>	10/16/2006
<b>Committee Code:</b>	9106	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/26/2006	Check # N/A	Sturgis Corner Associates 52 Sturgis Corner Dr Iowa City, IA 52246	HQ Expenses HQ Rent	\$1,500.00
10/3/2006	Check # N/A	Eckhoff, Dorree 1732 Lynncrest Drive Coralville, IA 52241	HQ Expenses Food for HQ Grand Opening	\$42.43
10/3/2006	Check # N/A	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Postage, Shipping, Delivery Stamps for meeting announcements	\$33.83
10/3/2006	Check # N/A	Orr, Sally Ann 821 Forest Hill Dr Coralville, IA 52241	Office Supplies Voter database on CD	\$41.92
10/4/2006	Check # N/A	Zephyr Copies & Design 124 E Washington St Iowa City, IA 52240	Printing & Reproduction Copies for meeting	\$6.93
10/4/2006	Check # N/A	PayPal 2211 N 1st St San Jose, CA 95131	Bank Charges Service Charge	\$1.03
10/5/2006	Check # N/A	US Postal Service 400 S. Clinton Street Iowa City, IA 52240	Postage, Shipping, Delivery Stamps for postcards	\$96.00
10/6/2006	Check # N/A	US Postal Service 400 S. Clinton Street Iowa City, IA 52240	Postage, Shipping, Delivery Stamps for postcards	\$72.00
10/11/2006	Check # N/A	PayPal 2211 N 1st St San Jose, CA 95131	Bank Charges Service Fee	\$6.10

<b>Total Amount</b>	<b>\$13,634.36</b>
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# Schedule E: In Kind Contributions

## Sch-E

<b>Johnson County Republican Central Committee</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	10/19/2006
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	10/16/2006
<b>Committee Code:</b>	9106	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
9/14/2006	Keettel, William 1 Forest Glen Iowa City, IA 52245		Office Supplies Pens & Tape	\$37.44	
9/18/2006	Keettel, William 1 Forest Glen Iowa City, IA 52245		Office Supplies Desk Pad	\$3.66	

<b>Total Estimated Fair Market Value</b>	<b>\$41.10</b>
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